

# Attachment 3

## Schedule of Activities in the Five Watersheds

*Item 17A -- December 2003*

<i>Watershed</i>	<i>Task</i>	<i>Category</i>	<i>Dates: Assigned</i>	<i>Due</i>	<i>Revised-Due</i>	<i>Completed</i>
Elk River	Time Schedule Order	Not Recommended	05-Dec-02			
	Cease and Desist Order	Not Recommended	05-Dec-02			
	Monitoring - TMDL (Pacific Lumber)	Board Order				01-Aug-02
	Monitoring - TMDL (Simpson Resource Mngt Co.)	Cooperative Program				12-Nov-02
	Technical Report Request/Restoration Feasibility Alternatives	EO Order	12-Jun-02	21-Jun-02		21-Jun-02
	CAO/Watershed Restoration Plan, Elk River	EO Order	24-Jul-02	01-Aug-02		01-Aug-02
	WDRs, Annual Revision, Elk River	Board Order	01-Sep-02	07-Nov-02	24-Jan-03	24-Jan-03
	CAO , Elk River	Report Review	05-Aug-02	14-Mar-03	01-May-03	
	TMDL, Elk River	TMDL Drafting	23-Mar-02	01-Aug-03	01-Mar-04	
	CAO Workplan, Elk River	Workplan approval	20-Mar-03	15-Oct-03		
	WDRs, Elk River	WDR Implementation	07-Nov-02	07-Nov-07	24-Jan-08	
Freshwater Creek	Time Schedule Order	Not Recommended	05-Dec-02			
	MRP THP 201, Freshwater Creek (Pacific Lumber)	Cooperative Program				10-Sep-02
	Monitoring - TMDL (Pacific Lumber)	Cooperative Program				15-Oct-02
	MRP THP 027, Ryan Creek (Simpson Resource Mngt Co.)	Cooperative Program				22-Nov-02
	Monitoring - TMDL (Simpson Resource Mngt Co.)	Board Order				23-Dec-02
	Technical Report Request/Restoration Feasibility Alternatives	EO Order	05-Dec-02	13-Dec-02		06-Jan-03
	Technical Coordinating Meeting, Freshwater Creek	Meeting	05-Dec-02	27-Jan-03		20-Mar-03
	CAO/Watershed Restoration Plan, Freshwater Creek	Potential Order	05-Dec-02	10-Feb-03	01-May-03	
	WDRs, Freshwater Creek	WDR Drafting	05-Dec-02	27-Feb-03		27-Feb-03
	MRP THP 027, Ryan Creek (Simpson Resource Mngt Co.)	MRP Implementation	10-Oct-02	01-Aug-03		
	TMDL, Freshwater Creek	TMDL Drafting	23-Mar-02	01-Aug-03	01-Mar-04	
	MRP THP 201, Freshwater Creek (Pacific Lumber)	MRP Implementation	10-Sep-02	02-Aug-04		
	WDRs, Freshwater Creek	WDR Implementation	27-Feb-03	27-Feb-08		
Bear Creek	Waste Discharge Requirements/Waiver	Not Recommended	05-Dec-02			
	Report of Waste Discharge Request	Not Recommended	05-Dec-02			
	Monitoring - WDRs	Not Recommended	05-Dec-02			
	Cease and Desist Order	Not Recommended	05-Dec-02			

<i>Watershed</i>	<i>Task</i>	<i>Category</i>	<i>Dates: Assigned</i>	<i>Due</i>	<i>Revised-Due</i>	<i>Completed</i>
Bear Creek	Time Schedule Order	Not Recommended	05-Dec-02			
	Technical Report Request/Restoration Feasibility Alternatives	EO Order	05-Dec-02	23-Jan-03	15-Apr-03	31-Jan-03
	Technical Coordinating Meeting, Bear Creek	Meeting	05-Dec-02	10-Mar-03	19-May-03	17-Nov-03
	CAO/Watershed Restoration Plan, Bear Creek	Potential Order	05-Dec-02	24-Mar-03	02-Jun-03	
	Monitoring - THP, Bear Creek	Not Recommended	05-Dec-02	01-Jul-03		
	Monitoring - Trend, Bear Creek	Drafted, sent to PL	05-Dec-02	01-Jul-03		07-Nov-03
	TMDL, Bear Creek	TMDL Drafting	23-Mar-02	31-Dec-05		
Jordan Creek	Report of Waste Discharge Request	Not Recommended	05-Dec-02			
	Monitoring - WDRs	Not Recommended	05-Dec-02			
	Waste Discharge Requirements/Waiver	Not Recommended	05-Dec-02			
	Time Schedule Order	Not Recommended	05-Dec-02			
	Technical Report Request/Restoration Feasibility Alternatives	EO Order	05-Dec-02	03-Mar-03	02-May-03	
	Technical Coordinating Meeting, Jordan Creek	Meeting	05-Dec-02	17-Apr-03	16-Jun-03	
	CAO/Watershed Restoration Plan, Jordan Creek	Potential Order	05-Dec-02	01-May-03	30-Jun-03	
	Monitoring - THP, Jordan Creek	Not Recommended	05-Dec-02	01-Jul-03		
	Monitoring - Trend, Jordan Creek	Drafted, sent to PL	05-Dec-02	01-Jul-03		07-Nov-03
	TMDL, Jordan Creek	TMDL Drafting	23-Mar-02	31-Dec-05		
Stitz Creek	Time Schedule Order	Not Recommended	05-Dec-02			
	Monitoring - WDRs	Not Recommended	05-Dec-02			
	Waste Discharge Requirements/Waiver	Not Recommended	05-Dec-02			
	Report of Waste Discharge Request	Not Recommended	05-Dec-02			
	Technical Report Request/Restoration Feasibility Alternatives	EO Order	05-Dec-02	02-May-03		
	Technical Coordinating Meeting, Stitz Creek	Meeting	05-Dec-02	16-Jun-03		
	CAO/Watershed Restoration Plan, Stitz Creek	Potential Order	05-Dec-02	30-Jun-03		
	Monitoring - THP, Stitz Creek	Not Recommended	05-Dec-02	01-Jul-03		
	Monitoring - Trend, Stitz Creek	Drafted, sent to PL	05-Dec-02	01-Jul-03		07-Nov-03
	TMDL, Stitz Creek	TMDL Drafting	23-Mar-02	31-Dec-05		
Five Watersheds	Technical Information Request	Five Motions	24-Jan-03	01-Mar-03		26-Mar-03
	Engage working group for P-II & TOR.	Five Motions	24-Jan-03	27-Mar-03		20-Feb-03
	Sensitive Watershed Nomination - Elk River	Five Motions	24-Jan-03	27-Mar-03	15-May-03	27-Aug-03
	Collaborate with HCP signatory agencies	Five Motions	24-Jan-03	31-Dec-03		
	GIS assistance and training by Panel	Five Motions	24-Jan-03	31-Dec-03		